

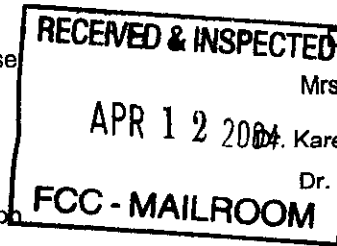
RIVER TRAILS SCHOOL DISTRICT 26



Rebecca A. Reese
PRESIDENT

Carolyn Jarosz
VICE PRESIDENT

Robert J. Davidson
SECRETARY



Dr. Terry E. Barker, SUPERINTENDENT

Mrs. Mary Brown, Business Services

Dr. Karen Buchanan, EDUCATIONAL SERVICES

Dr. Charlene Conarty, HUMAN SERVICES

Website: www.rtsd26.org

E-mail: tbarker@rtsd26.org

1900 E. Kensington Road · Mt. Prospect, Illinois 60056-1999 · (847)297-4120 · FAX (847)297-4124

March 25, 2004

Federal Communication Commission (FCC)
Office of the Secretary
445 12th Street SW
Washington, DC 20554

RE: **Appeal**
Docket #02-6

To Whom It May Concern:

I am writing to you to appeal a decision by the Universal Service Administrative Company (USAC), rejecting our appeal to change the type of service we are receiving from Ameritech from Telecommunication Services to T1 Services. I filed my original appeal approximately 90 days after the date our Funding Commitment Decision Letter was issued (copy of correspondence enclosed for your reference).

I was hired by District 26 on July 9, 2003, after the June 23, 2003 Funding Commitment Decision Letter was received by District 26. Thus, the discrepancy in the type of service we are receiving from Ameritech was not immediately apparent to me, further hindering my ability to appeal within the 60 day window.

Our Funding Request Number (FRN) 1032315 of our 471 Form for 2003/2004, correctly indicates that the attachment for these Ameritech services are for T1 service, as the attachment is named: 1-SBC-T1 (copy attached for your reference).

Our Funding Commitment Report indicates we were approved for the pre-discounted amount of \$33,936.24 for services from Ameritech. I respectfully request you consider this appeal on behalf of the students of District 26.

Sincerely,

Mary Brown
Director of Business Operations
District 26

No. of Copies rec'd 0
List A B C D E



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal

March 5, 2004

Mary Brown
River Trails School District 26
1900 E. Kensington Road
Mt. Prospect, IL 60056-1999

RECEIVED & INSPECTED

APR 12 2004

FCC - MAILROOM

Re: Application Number: 376633
 Funding Request number: 1032315
 Billed Entity Number: 135289
 Funding Year: 2003-2004
 Decision Letter Date: 6/23/2003
 Date Appeal Postmarked: 9/23/2003

Our records show that your appeal for FRN 1032315 was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the SLD to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau via e-mail at question@universalservice.org, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100. We strongly recommend that you use the electronic filing

Schools and Libraries Division
Universal Services Administrative Company

RIVER TRAILS SCHOOL DISTRICT 26



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1900 E. Kensington Road · Mt. Prospect, Illinois 60056-1999 · (847)297-4120 · FAX (847)297-4124

September 23, 2003

Letter of Appeal
Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981
FAX #1-973-599-6516

RECEIVED & INSPECTED

APR 12 2004

FCC - MAILROOM

RE: Appeal
Funding Year 7/1/2003 – 6/30/2004
Billing Entity Number: 135289

To Whom It May Concern:

I just noticed on our Funding Commitment Report, dated 6/23/2003, that Funding Request Number: 1032315, SPIN: 143001912, lists Services Ordered as being: Telecommunications Service. This is incorrect. SBC Illinois (Ameritech) is providing T1 or Internet services to District 26.

I am hoping we can have the funding commitment report changed to reflect the correct services being provided, for which this reimbursement was intended.

If you need any further information to process this change, please call me @ (847) 297-4120, extension 112.

Your assistance in this matter is greatly appreciated.

Sincerely,

Mary Brown
Director of Business Services

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

RECEIVED & INSPECTED

APR 1 2 2004

FCC - MAILROOM

Refresh Page

Close Print Preview

Block 1: Billed Entity Information

Applicant's Form Identifier: RTSD26F471YR6

471 Application Number: 376633 **Funding Year:** 07/01/2003 - 06/30/2004 **Billed Entity Number:** 135289

Name: RIVER TRAILS SCHOOL DIST 26

Address: 1900 E KENSINGTON RD

City: MOUNT PROSPECT **State:** IL **Zip:** 60056 1924

Phone: 847-297-4120 **Ext:**

Fax: 847-297-4124

E-mail: mpetty@rtsd26.org

Contact Name: Mary Lynn Petty

Address: 1900 E KENSINGTON RD

City: MOUNT PROSPECT **State:** IL **Zip:** 60056 1924

Contact Phone: 847-297-4120 **Ext:** 134

Contact Fax: 847-297-4124 **Ext:**

E-mail: mpetty@rtsd26.org

Contact Mode: PHONE

Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 1750

Number of library patrons to be served:

| SERVICE DESCRIPTION | BEFORE ORDER | AFTER ORDER |
|---|--------------|-------------|
| a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order? | 200 | 200 |
| b. High-bandwidth voice/data/video service: How many buildings served before and after your order? | 4 | 4 |
| c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order? | t-1 | t-1 |
| d. Dial-up Internet connections: How many before and after your order? | 0 | 0 |
| e. Dial-up Internet connections: Highest speed before and after your order? | 0 | 0 |
| f. Direct connections to the Internet: How many before and after your order? | 1 | 1 |
| g. Direct connections to the Internet: Highest speed before and after your order? | T-1 | T-1 |
| h. Internet access(for schools): How many rooms have Internet access before and | 200 | 200 |

| | | |
|--|-----|-----|
| after your order? | | |
| j. Internet Access How many computers (or other devices) with Internet access before and after your order? | 600 | 600 |

Block 4: Worksheets

Worksheet A No: 492679 **Student Count:** 1648
Weighted Product (Sum. Column 8): 765.2 **Shared Discount:** 46%

1. School Name: EUCLID ELEMENTARY SCHOOL
2. Entity Number: 68400 **3. Rural/Urban:** Urban
4. Student Count: 530 **5. NSLP Students:** 191 **6. NSLP Students/Students:** 36.037%
7. Discount: 60% **8. Weighted Product:** 318

1. School Name: INDIAN GROVE ELEMENTARY SCHOOL
2. Entity Number: 68404 **3. Rural/Urban:** Urban
4. Student Count: 553 **5. NSLP Students:** 45 **6. NSLP Students/Students:** 8.137%
7. Discount: 40% **8. Weighted Product:** 221.2

1. School Name: RIVER TRAILS MIDDLE SCHOOL
2. Entity Number: 225180 **3. Rural/Urban:** Urban
4. Student Count: 565 **5. NSLP Students:** 98 **6. NSLP Students/Students:** 17.345%
7. Discount: 40% **8. Weighted Product:** 226

Block 5: Discount Funding Request(s)

| | |
|---|---|
| FRN: 1032262 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 815450000445477 |
| 13. SPIN: 143003866 | 14. Service Provider Name: United Communications Systems, Inc. |
| 15. Contract Number: T | 16. Billing Account Number: 847 297 4120 |
| 17. Allowable Contract Date: 01/17/2003 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2003 | 19b. Service End Date: 06/30/2004 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: 1-CALLONE | 22. Block 4 Worksheet No.: 492679 |
| 23a. Monthly Charges: \$3,618.60 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$3,618.60 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$43,423.20 | |
| 23f. Annual non-recurring (one-time) charges: | 23g. Ineligible non-recurring amt.: \$.00 |

| | |
|---|--|
| \$ 00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$43,423.20 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$19,974.67 | |

| | |
|--|---|
| FRN: 1032315 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 815450000445477 |
| 13. SPIN: 143001912 | 14. Service Provider Name: Ameritech-Illinois (aka Illinois Bell Telephone Co.) |
| 15. Contract Number: T | 16. Billing Account Number: 847 Z297-4120 |
| 17. Allowable Contract Date: 01/17/2003 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2003 | 19b. Service End Date: 06/30/2004 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: 1-SBC-T1 | 22. Block 4 Worksheet No.: 492679 |
| 23a. Monthly Charges: \$2,828.02 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$2,828.02 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$33,936.24 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$33,936.24 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$15,610.67 | |

| | |
|--|--|
| FRN: 1032538 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 815450000445477 |
| 13. SPIN: 143000893 | 14. Service Provider Name: Nextel West Corp. |
| 15. Contract Number: MTM | 16. Billing Account Number: 469 920 516 |
| 17. Allowable Contract Date: 01/17/2003 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2003 | 19b. Service End Date: 06/30/2004 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: 1-NEXTEL | 22. Block 4 Worksheet No.: 492679 |
| 23a. Monthly Charges: \$2,510.00 | 23b. Ineligible monthly amt.: \$1,067.00 |
| 23c. Eligible monthly amt.: \$1,443.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$17,316.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$17,316.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$7,965.36 | |

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: John Repsholdt

37. Title or Position of Authorized Person: Treasurer

38. Telephone Number of Authorized Person: (847) 297-4120 ext.



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